State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 1

Vendor: 820385109 00, CHILDRENS VILLAGE INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,399.74
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	280.77
						CFDA 10.550 Total:	1,680.51
10/06/2004	Supt of Public Instruction	1170200410064999001520	0348		10.553	School Breakfast Program	876.12
11/12/2004	Supt of Public Instruction	1170200411124999002440	0348		10.553	School Breakfast Program	707.07
12/08/2004	Supt of Public Instruction	1170200412084999002450	0348		10.553	School Breakfast Program	733.53
01/05/2005	Supt of Public Instruction	1170200501054999000900	0348		10.553	School Breakfast Program	805.56
02/09/2005	Supt of Public Instruction	1170200502094999002120	0348		10.553	School Breakfast Program	814.38
03/09/2005	Supt of Public Instruction	1170200503094999002310	0348		10.553	School Breakfast Program	670.32
04/06/2005	Supt of Public Instruction	1170200504064999001420	0348		10.553	School Breakfast Program	714.42
05/04/2005	Supt of Public Instruction	1170200505044999000980	0348		10.553	School Breakfast Program	637.98
06/08/2005	Supt of Public Instruction	1170200506084999001900	0348		10.553	School Breakfast Program	755.58
	Supt of Public Instruction	1170200507074999000940	0348		10.553	School Breakfast Program	752.64
	Supt of Public Instruction	1170200508034999000520	0348		10.553	School Breakfast Program	708.19
09/08/2005	Supt of Public Instruction	1170200509084999001080	0348		10.553	School Breakfast Program	738.39
						CFDA 10.553 Total:	8,914.18
10/06/2004	Supt of Public Instruction	1170200410064999001510	0348		10.555	National School Lunch Program	1,159.38
11/12/2004	Supt of Public Instruction	1170200411124999002430	0348		10.555	National School Lunch Program	949.20
12/08/2004	Supt of Public Instruction	1170200412084999002440	0348		10.555	National School Lunch Program	953.72
01/05/2005	Supt of Public Instruction	1170200501054999000890	0348		10.555	National School Lunch Program	1,030.56
	Supt of Public Instruction	1170200502094999002110	0348		10.555	National School Lunch Program	989.88
03/09/2005	Supt of Public Instruction	1170200503094999002300	0348		10.555	National School Lunch Program	865.58
04/06/2005	Supt of Public Instruction	1170200504064999001410	0348		10.555	National School Lunch Program	971.80
	Supt of Public Instruction	1170200505044999000970	0348		10.555	National School Lunch Program	949.20
	Supt of Public Instruction	1170200506084999001890	0348		10.555	National School Lunch Program	1,021.52
	Supt of Public Instruction	1170200507074999000930	0348		10.555	National School Lunch Program	1,105.14
	Supt of Public Instruction	1170200508034999000510	0348		10.555	National School Lunch Program	1,120.56
	Supt of Public Instruction	1170200509084999001070	0348		10.555	National School Lunch Program	1,166.96
						CFDA 10.555 Total:	12,283.50
						Vendor Total:	22,878.19